Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100012-4

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. _____

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 1192

To _____
(Payee)

(Address) (City) (State)

PAID BY

SAPC 7889
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Costs				25,417	63
		STATINTL					
		Use continuation sheet(s) if necessary			Total	$25,417	63

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No.

(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

[redacted] STATINTL

Date 7/[redacted] (when bills)

P[redacted] tle [redacted]

Differences _____

Amount verified; correct for 25,417 63

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By _____

Title _____

SIGN ORIGINAL ONLY

† [redacted] (Officer) 7/25/56

STATINTL

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriati[redacted]al)

[redacted] 8/1/56

APPROVING OFFICER 27 JUL 1956

CONTRACTING OFFICER

STATINTL

STATINTL

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. }

Payee _____ (Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as his official capacity, should appear, for example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U.S.
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 329

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - Costs applicable to all systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 6-18-56 thru 6-24-56				STATINTL [redacted]	
		Labor Week Ending June 24, 1956					
STATINTL		Overhead computed for the Electronic Instrumentation Division at interim rate of [redacted]					
		Other Costs					
ITEM #	CHECK #	P. O. #					
1	28232	22232		59	20		
2	28183	Petty Cash		13	95		
3	28003	24248		70	78		
4	28014	23602		269	16		
5	28161	24290		90	16		
6	28170	22948		772	32		
7	28171	24270		38	88		
8	28192	23695		20	31		
9	28192	23695		81	22		
10	28192	23681		752	64		
11	28309	24266		84	50		
12	28311	24294		49	50		
13	28317	22244		71	28		
14	28028	23688		30	94		
15	28031	24257		67	74		
16	28126	23683		1,528	80		
17	28127	24267		14	90		
18	28143	22243		489	51		
19	28147	23698		7	84		
20	27945	22948		772	48		
21	27945	22948		1	66		
22	27954	23665		312	37		
23	27965	22202		3,000	00		
24	27969	24261		19	38		
25	27969	24255		383	97		
26	27970	24269		54	10		
27	27971	23694		361	65		
28	27971	23699		813	40		
29	27975	24282		37	00		
30	27976	24282		183	37		

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Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 2 of Bureau Voucher No. 329
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
ITEM #	CHECK #	P. O. #					
31	27980	22235		1,006	15		
32	27987	24210		450	01		
33	22212	22212		60	00		
34	27997	24276		603	75		
35	27998	24275		7	84		
36	27998	24275		10	98		
37	28005	24273		37	04		
38	28192	24292		23	52		
		Total Other Costs				12,652	30
		Total Labor, Overhead & Other Costs				[redacted]	
STATINTL		G & A expense computed at interim rate of [redacted]					
		Total Costs				$25,417	63

STATINTL

U. S. GOVERNMENT PRINTING OFFICE 16—62065-3

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